

GOVERNMENT OF ANDHRA PRAHES
ABSTRACT

Municipal Administration & Urban Development Department - QQSUDA - Budget Estimate for the year 2012-13 – Release of an amount of Rs.375.00 Lakhs (Rupees Three Crore and Seventy Five lakhs only) as Assistance to Quli Qutub Shah Urban Development Authority towards 1st quarter under Non-Plan Scheme – Administrative Sanction – Accorded -Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT

G.O.Rt.No.598

Dated:30-04-2012.

Read the following

1. From Admn. QQSUDA, Lr.No.54/Accts/2012, Dt:11.04.2012.
2. G.O.Rt.No. 1922, Finance (Expr. MA & UD & EFS & T) Dept, Dt.23-04-2012

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ORDER:

In the reference 1st read above, the Administrator, QQSUDA, has requested to release 1st Quarter in B.E. 2012-13 under Non-Plan grant for Rs.375.00 Lakhs for payment of pending work bills to the contractors for the work already completed in old city area.

2. In the G.O. 2nd read above, the Finance (Expr. MA & UD & EFS&T) Department has issued Budget Release Order for an amount of Rs.375.00 Lakhs, as Assistance to Quli Qutub Shah Urban Development Authority towards 1st quarter of Budget Estimates 2012-13 under Non-Plan Scheme .

3. After careful examination, Government hereby accord Administrative Sanction for an amount of Rs.375.00 Lakhs (Rupees Three Crore and Seventy Five lakhs only), towards 1st quarter BE-2012-13 for implementation of Non-Plan scheme "Assistance to Quli Qutub Shah Urban Development Authority."

4. The amount sanctioned in para (3) above shall be incurred from the Budget Release Orders issued in the G.O. 2nd read above and debited to the following Head of Account:-

PLAN

(Rs. In Thousands)

SL. N o	Name of the Scheme	Head Account of	B.E 2012-13	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2010-11 (4 + 5)	Amount already authorized.	Amount authorized Now.	Balance Amount available.
1	2	3	4	5	6	7	8	9
1	Assistance to Quli Qutub Shah Urban Development Authority.	2217-80-191 – 00-SH (13)-310-312	15,00,00	Nil	15,00,00	Nil	3,75,00	11,25,00
		Total	15,00,00	Nil	15,00,00	Nil	3,75,00	11,25,00

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, Municipal Administration & Urban Development (OP) Department shall draw the amount sanctioned in para (3) above and adjust the amount to the P.D. Account No. 29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

6. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is requested to authorize to adjust the amount sanctioned in para (3) above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

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7. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 3 above to the P.D. Account No.29 of Quli Qutub Shah Urban Development Authority, Hyderabad.

8. The Administrator, Quli Qutub Shah Urban Development Authority, Hyderabad is requested to furnish the expenditure particulars and utilization certificate to the Accountant General, AP, Hyderabad and to Government on monthly basis, without fail.

9. This order is issued based on the Budget Release Order issued by the Finance (Exp. MA & UD & EFS&T) Department in the G.O. 2nd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.SAM, BOB
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Administrator, Quli Qutub Shah Urban Development, Authority, Hyderabad.

The Assistant Secretary to Government,

Municipal Administration & Urban Development (OP)Department.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER